

WTVD-TV 411 Liberty Street Durham, NC 27701 INVOICE

Remit To:

WTVD-TV/ABC Inc. PO Box 404887

Atlanta, GA 30384-4887

**PAGE: 1** 

Print Date: 10-29-2012

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS

ATTN: ACCOUNTS PAYABLE

3050 K STREET, NW

WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA

SLSP: CLIFFORD, ANNE

ADV: OBAMA FOR AMERICA

PROD: BARACK OBAMA FOR PRES

TITLE: 242873

INVOICE NUMBER: 61-200061809 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397908 BROADCAST MONTH: OCTOBER
ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE: C: 95 P: 101 E: 1537

ESTIMATE#: 95 101 1537

SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 863/19071

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI				ADJUSTMENT								
LINI	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	МG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/14	05:00A-05:30A	125	4	10/09	TU	:	:30			0	PREEMPT# (333628) - NA UPON ARRIVAL	-125
			***************************************		10/10	WE	:	:30			0	PREEMPT# (333628) - NA UPON ARRIVAL	-125
					10/11	ТН	:	:30			0	PREEMPT# (333628) - NA UPON ARRIVAL	-125
					10/12	FR	:	:30			0	PREEMPT# (333628) - NA UPON ARRIVAL	-125
					10/09	TU	05:16A	:30	*	OFA-12-A-138	325	* MG#(333628) FOR 10/09, 10/10, 10/11, 10/12	325
					10/10	WE	06:57A	:30	*	OFA-12-P-143	325	* MG#(333628) FOR 10/09, 10/10, 10/11, 10/12	325
					10/11	ТН	05:08A	:30	*	OFA-12-P-143	325	* MG#(333628) FOR 10/09, 10/10, 10/11, 10/12	325
					10/12	FR	05:11A	:30	*	OFA-12-P-143	325	* MG#(333628) FOR 10/09, 10/10, 10/11, 10/12	325
2	10/15 - 10/15	05:00A-05:30A	125	1	10/15	МО	:	:30			0	PREEMPT# (333632) - NA UPON ARRIVAL	-125
					10/15	МО	05:27A	:30	10/15	OFA-12-Z-151	325	MG#(333632)	325
3	10/09 - 10/14	05:30A-06:00A	650		10/09 10/10	1	05:55A 05:27A	:30 :30	1	QFA-12-Z-141 OFA-12-P-143	650 650		
					10/11 10/12	TH	05:55A 05:40A	:30 :30		OFA-12-P-143 OFA-12-P-143	650 650		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was

taken from the program log.

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

<sup>\*</sup> All times based on EST



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BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI	HEDULE				ACTUAL BROADCAST									
LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
4	10/15 - 10/15	05:30A-06:00A	275	1	10/15	МО	:	:30			0	PREEMPT# (333633) -	-275		
												POLITICAL			
					10/15	МО	05:42A	:30	10/15	OFA-12-Z-151	650	MG#(333633)	650		
5	10/09 - 10/14	06:00A-07:00A	500	4	10/09	TU	06:15A	:30		OFA-12-A-138	500				
ł					10/10	WE	06:00A	:30		OFA-12-P-143	500				
					10/11	TH	06:55A	:30		OFA-12-P-143	500				
					10/12	FR	06:39A	:30		OFA-12-P-143	500				
6	10/15 - 10/15	06:00A-07:00A	500	1	10/15	мо	06:12A	:30		OFA-12-Z-151	500				
7	10/09 - 10/14	07:00A-09:00A	500	8	10/09	TU	07:26A	:30		OFA-12-Z-141	500				
					10/09	TU	08:55A	:30		OFA-12-A-138	500				
					10/10	WE	07:50A	:30		OFA-12-P-143	500				
					10/10	1	08:40A	:30		OFA-12-P-143	500				
					10/11	TH	07:59A	:30		OFA-12-P-143	500				
					10/11	ı	08:41A	:30		OFA-12-P-143	500				
					10/12	FR	07:43A	:30		OFA-12-P-143	500				
					10/12	FR	08:27A	:30		OFA-12-P-143	500				
8	10/15 - 10/15	07:00A-09:00A	500	2	10/15	МО	07:55A	:30		OFA-12-Z-151	500				
			M. A. S.		10/15	MO	08:47A	:30		OFA-12-Z-151	500				
9	10/09 - 10/14	06:00A-07:00A	100	1	10/13	SA	06:13A	:30		OFA-12-P-143	100				
	10/09 - 10/14	07:00A-08:00A	150	1 * All time	10/13	·	07:30A	:30		OFA-12-P-143	150				

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,	SCHEDULE						ACTUAL BROADCAST									
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR			
11	10/09 - 10/14	08:00A-09:00A	570	1	10/13	SA	08:54A	:30		OFA-12-P-143	570					
12	10/09 - 10/14	06:00A-07:00A	100	1	10/14	su	06:16A	:30		OFA-12-P-143	100					
13	10/09 - 10/14	07:00A-08:00A	150	1	10/14	su	07:17A	:30		OFA-12-P-143	150					
14	10/09 - 10/14	08:00A-09:00A	475	1	10/14	su	08:30A	:30		OFA-12-P-143	475					
15	10/09 - 10/14	09:00A-10:00A	200	4	10/09	1	09:34A	:30	i	OFA-12-A-138	200					
					10/10	1	09:44A	:30	l	OFA-12-P-143	200					
					10/11	1	09:56A	:30		OFA-12-P-143	200	1.				
	:				10/12	FR	09:34A	:30		OFA-12-P-143	200					
16	10/15 - 10/15	09:00A-10:00A	200	1	10/15	МО	09:37A	:30		OFA-12-Z-151	200					
17	10/09 - 10/14	10:00A-11:00A	150	4	10/09	TU	10:21A	:30		OFA-12-Z-141	150					
					10/10	WE	10:54A	:30		OFA-12-P-143	150					
					10/11	TH	10:33A	:30		OFA-12-P-143	150					
					10/12	FR	10:42A	:30		OFA-12-P-143	150					
18	10/15 - 10/15	10:00A-11:00A	150	1	10/15	МО	10:17A	:30		OFA-12-Z-151	150					
19	10/09 - 10/14	11:00A-12:00P	275	4	10/09	TU	:	:30			0	PREEMPT# (333640) - POLITICAL	-275			
					10/10	WE	:	:30			0	PREEMPT# (333640) - POLITICAL	-275			

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LINE	DATES	TIME PERIOD	PRICE	OTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19 -	10/09 - 10/14	11:00A-12:00P	275		10/11	TH	:	:30				PREEMPT# (333640) -	-275
					10/12	FR	:	:30			0	POLITICAL PREEMPT# (333640) - POLITICAL	-275
			•		10/09	TU	10:58A	:30	*	OFA-12-A-138	350	* MG#(333640) FOR 10/09,	350
					10/10	WE	11:34A	:30	*	OFA-12-P-143	350	* MG#(333640) FOR 10/09, 10/10, 10/11, 10/12	350
					10/11	TH	11:33A	:30	*	OFA-12-P-143	350	* MG#(333640) FOR 10/09, 10/10, 10/11, 10/12	350
					10/12	FR	11:32A	:30	*	OFA-12-P-143	350	* MG#(333640) FOR 10/09, 10/10, 10/11, 10/12	350
20	10/15 - 10/15	11:00A-12:00P	275	1	10/15	МО	;	:30			0	PREEMPT# (333641) - POLITICAL	-275
					10/15	МО	11:31A	:30	10/15	OFA-12-Z-151	350	MG#(333641)	350
21	10/09 - 10/14	12:00P-12:30P	250	4	10/09	!	12:25P	:30	l .	OFA-12-Z-141	250		
					10/10	E	12:28P	:30		OFA-12-P-143	250		
					10/11 10/12	t	12:29P 12:14P	:30 .		OFA-12-P-143 OFA-12-P-143	250 250		
22	10/15 - 10/15	12:00P-12:30P	250	1	10/15	МО	12:1 <b>9</b> P	:30		OFA-12-Z-151	250		
23	10/09 - 10/14	12:30P-01:00P	135	1	10/12	FR	12:47P	:30		OFA-12-P-143	135		

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